



**CONTRACT AWARD SHEET  
DEPARTMENT OF PROCUREMENT MANAGEMENT**

Bid No. **IB8516-5/13-4**  
Award Sheet

**TECHNICAL SERVICES** DIVISION

BID NO.: **IB8516-5/13-4**

PREVIOUS BID NO.:

TITLE: **BAR CODE GUN SCANNERS/INSTALL/MAINT/SUPP**

CURRENT CONTRACT PERIOD: **01/01/2012** through **12/31/2012**

Total # of OTRs: **5**

**MODIFICATION HISTORY**

Bid No. **IB8516-5/13-4**

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**DPM Notes**

**APPLICABLE ORDINANCES**

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

**CONTRACT AWARD INFORMATION:**

**No** Local Preference

**No** Micro Enterprise

**No** Full Federal Funding

**No** Performance Bond

**No** Small Business Enterprise (SBE)

**No** PTP Funds

**No** Partial Federal Funding

**Yes** Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **PASTORIZA, SANTIAGO**

PHONE: 305 375-4552

FAX: 305 375-5688

EMAIL: **SPASTOR@MIAMIDADE.GOV**

DEPARTMENT OF PROCUREMENT MANAGEMENT  
TECHNICAL SERVICES DIVISION

VENDOR NAME: **DATA NET INC**  
 DBA:  
 FEIN: **650984983** SUFFIX : **02** 2204642  
 STREET: **103 WEST BRPAD STREET #620** CITY: **FALLS CHURCH** ST: **VA** ZIP:  
 FOB\_TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

**VENDOR INFORMATION:**

	<i>CERTIFIED VENDOR</i>	<i>ASSIGNED MEASURES</i>
Local Vendor:	SBE	Set Aside
	Micro Ent.	Selection Factor
	Other:	Vendor Record Verified?

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**Vendor Contacts:**

<u>Name</u>	<u>Phone1</u>	<u>Phone2</u>	<u>Fax</u>	<u>Email Address</u>
CONSTANCE V ELLIOTT- COO	703-534-0600	-	703-534-7660	INFO@DATA-NET.COM

**ITEMS AWARDED Section:**

Details: **IB8516-5/13-4**

**BAR CODE GUN SCANNER MAINTENANCE AND SUPPORT**

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
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**End of ITEMS AWARDED Section**

**AWARD INFORMATION Section**

BCC Award: **No** DPM Award: **Yes**  
 BCC Date: DPM Date: **07/01/2011**

Contract Amount: \$ **2,506.00**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

**INSURANCE REQUIRED**

**BPO INFORMATION Section:**

1	ABCW120096	
	<b>Commodity ID</b>	<b>Commodity Name</b>
	205-41	OPTICAL CHARACTER READERS, SCANNERS AND
	<b>Department</b>	<b>Department Allocation</b>
	PW	\$2,506.00

**End of BPO Information Section**